

## RTM Change Request Form

Today's Date: 2/14/96

Authorizing CCR Number: 96-0117A

Originator: Mac McDonald

Schema Impact:

☐

yes

☒

no

Affected RTM Class Name: RELEASE\_TO\_L4, LEVEL\_4, REQ\_BY\_REL

Name of Coordinator: Mac McDonald

Date Received: \_\_\_\_\_

### General Comment or Instructions:

Please edit the requirements in the RTM MAIN database as indicated in the attachment (file attach1.doc).

### List of associated text change tables that are attached:

attach1.doc - table 2 in this file is the L4 text changes

attach1.doc - table 3 in this file is the new L4 requirements

attach1.doc - table 4 in this file is L4 requirements to be deleted

### List of associated link change tables that are attached:

attach1.doc - table 5 in this file indicates L4 to RbR links to be added

attach1.doc - table 6 in this file indicates L4 to RbR links to be deleted

Data Entry By: \_\_\_\_\_

Date Received: \_\_\_\_\_

Comments:

Type of change

Done or N/A

Date

Text

☐

Links

☐

CCR Links

☐

QA'ed By: \_\_\_\_\_

Date Received: \_\_\_\_\_

Comments:

QO check

Done or N/A

Date

Text

☐

Links

☐

CCR Links

☐

QO report attached

☐

yes

☐

no